

Work Order ID 106015 -

split

106015

Page 1

Tuesday, October 01, 2013 1:22:18 PM

Item ID: D2372-1

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Cam Lever

Stop

NS2

Start Date: 8/28/2013 Start Qty: 48.00

48

Cust Item ID:

Required Date: 8/28/2013 Req'd Qty: 48.00

48

Customer:

Reference:

Approvals: Process Plan: CL

Date: 13/10/01

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D2372	B

100

100

Purchasing

Purchasing

PURCHASING

Memo

Issue P/O: 21547

Possible Supplier: Reid Tools

Supplier part#: KCL-208

C OF C is required

110

110

Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

0.00

CL 13/10/01 (48)

120

120

QC

Quality Control

QC6- Inspect dimensions to drawing

0.00

DAS
27
9-89

R 13/10/18 (35)

Memo

0.00

B 10 18

35

Picklist Print

Tuesday, October 01, 2013 1:22:17 PM

Page 1

Work Order ID: 106015

Parent Item: D2372-1

Parent Item Name: Cam Lever

Start Date: 8/28/2013

Required Date: 8/28/2013

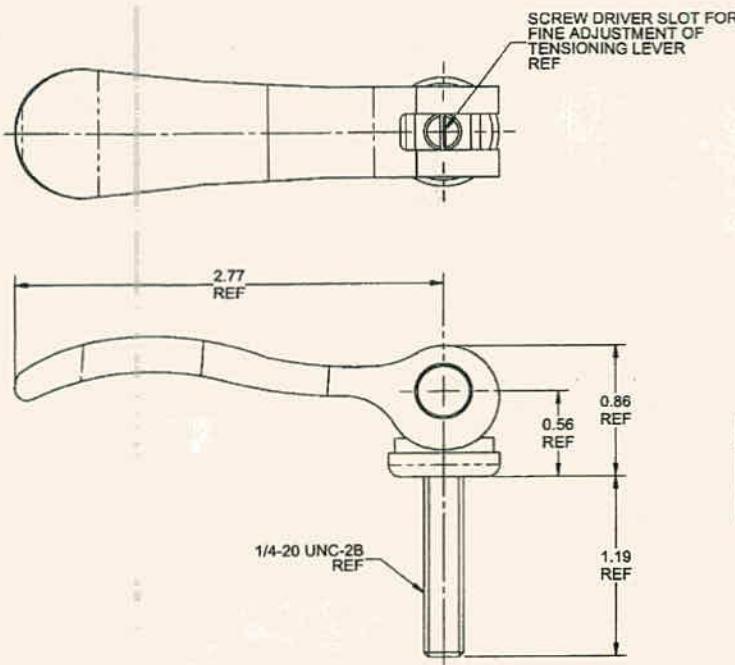
Start Qty: 48.00

Required Qty: 48.00

Comments: IPP REV:A 12.02.07 new issue DD verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
KCL-208 Cam Lever		Purchased	No			110	Each	0.0000	1	48		10/3/14 8:35 (35)	

SPECIFICATION CONTROL DRAWING



D2372-1 CAM LEVER

CL13/10/01

W10: 106015

DART PART NUMBER	DESCRIPTION	SUPPLIER	SUPPLIER PART NUMBER	MATERIAL	WEIGHT
D2372-1	CAM LEVER	REID TOOLS (PREFERRED) McMASTER-CARR (ALTERNATE)	KCL-208 5720K52	HANDLE: ALUMINUM CAM WASHER: NYLON THREADED STUD, PIN, CAP WASHER: STAINLESS STEEL	0.10 lbs

RELEASED
2012-02-06
M

- NOTES:
 1) MATERIAL: SEE TABLE
 2) FINISH: N/A
 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 5) BREAK SHARP EDGES: N/A
 6) IDENTIFICATION: N/A
 7) WEIGHT: SEE TABLE

DESIGN	BW	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
DRAWN		RE/1, B
CHECKED	PP	DRAWING NO. D2372
MFG. APPR.	EG	SHEET 2 OF 2
APPROVED	WV	TITLE QUICK RELEASE
DE APPR.		SCALE NTS
DATE	12.01.31	COPYRIGHT © 1995 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR SHOWN OR COPIED TO ANY OTHER PERSON WITHOUT WRITTEN APPROVAL FROM DART AEROSPACE LTD.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21547

Purchase Order Date 10/1/2013
PO Print Date 10/2/2013

Page Number 1 of 1

Order From :
REID TOOL SUPPLY CO.
62919 COLLECTION CENTRE DRIVE
CHICAGO, IL 60693-0629
US

VU-REI001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 253 0421

Buyer Chantal Lavoie

Ship To Contact
Ship To Phone
Ship Via: FedEx PI collect
Ship Acct:

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

REVISED
delivery

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
				Promise Date			
1	KCL-208	Cam Lever	10/2/2013 Yes 10/2/2013		✓ 13.00 Each	\$20.89	\$271.57
	AS PER DWG D2372 REV. B B106015						
	KCL-208		10/15/2013 10/15/2013		35.00 Each	\$20.89	\$731.15

Line Total: \$1,002.72

PO Total: \$1,002.72

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - YES NO
PST# 6122-5207

Change Nbr: 3 Change Date: 10/2/2013



2265 Black Creek Road
Muskegon, MI 49444-2684
Phone: 231-777-3951
1-800-253-0421 (Outside MI)
Fax: 800-438-1145



P51851001102470

AJS

Bill To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
CANADA

Ship To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
CANADA

CUSTOMER NO	CUSTOMER PO#	ORDER #	SHIPPED VIA	SHIP DATE
45215650	PO21547	1102470	FXIE FedEx Int'l Economy	10/16/13

ORD LN	Item	Description	Order Quantity	Pick Quantity	UM
1	KCL-208	2.77 SS ADJ CAM LEVER 1/4-20 X	.048	.035	TH

This is to certify that the above material shipped against your purchase order is in conformance with all known requirements, specifications and drawings in effect at the time of manufacture. All applicable physical, functional, dimensional and material test reports are on file at our facility, and may be inspected by your representative upon request.

When applicable, MSDS sheets are available at ReidSupply.com/MSDS

REIDPACK

Cathy Reid
DOCUMENT CONTROL SUPERVISOR